DARTS 2000 v1.4 Release Notes

There are many new features, enhancements to existing features and bug fixes in the v1.4 release of DARTS 2000. I would highly recommend that all users read through this document carefully so that they have a good understanding of these changes.

This document is broken up into two sections: 1) New Features and 2) Bug Fixes. Each of these sections contains a brief description of the change/fix and a link to the details of that change. The detail pages may contain graphics such as screen shots to help better visualize the changes.

New Features/Enhancements
- Redesigned Requisition Entry Screen– The main tab on the requisition screen has been modified to allow for more data fields and hopefully simplify data entry.
- Redesigned Line Item Detail Screen, adding a few extra fields.
- DARTS 2000 Reports(including a 1262 form)
- Suggested Source Browser. User can search for existing sources, and does not need to re-type that information in D2K.
- Renamed Line Item to CLIN (Contract Line Item Number)
- Pending Screen Modifications. Added columns sorting and printing to Pending screen.
- Added Archive/Cancel/ReCall feature.
- New E-Mail Integration. Ability to e-mail from People Finder and Contact Tab
- Allow DCFS Users to transfer orders amongst themselves
- Allow DCFS users to generate PR mods against any order
- Budget Officers now receive e-mail when a PR is awarded. This e-mail will include PIIN and obligated amount.
- New Fund Cite Template Browser. The user is now presented with a browser of all of the fund cite templates they have access to and can double click to edit. Added ability to delete old fund cite templates.
- User Organizations. Added the ability to assign a list of "valid" DODAACs to a D2K user. This will allow that user to create orders using those DODAACs, not just there own. (Administration Tool)
- *Copy Prior Order* tool can now copy any order within D2K
- Changes to Status Query Screen. Added ability to Copy Orders and create PR Mods from Status Query
- Allow deletion of any order in system (Administration Tool)
- The *Change Owner* tool allows the order to go between organizations and function groups. (Administration Tool)
- Ability to Globally Expire everyone's password
- Station Code for STAF Orders Added **Station Code** field for STAF funded orders
- Numerous interface enhancements

Bug Fixes
- Increased performance on Org Route maintenance screens.
- Modified format of PR numbers when sent via e-mail to include dashes.
- D2K no longer "freezes" when viewing attachments. This still occurs when adding attachments, but this must remain to ensure accurate data.
- PR Mods now ignore any s01 orders in the system.
- PR Sequence numbers now re-set each day per DODAAC
- People Finder now ignore in-active users
- Various other bug fixes

Redesigned Requisition Entry Screen

The layout of the Basic tab on the requisition has been re-designed and a few new fields have been added:

New Fields:

J/A :

Preference Program: This field indicates what type of preference program, if any will this PR be used for. The values in this field are based on valid values within the contracting system.

Contract Type: This field indicates what type of contract this PR is being used to create. The values within this fields are based on valid values within the contracting system.

Note: These fields are NOT mandatory, that is, they can be left blank.

Redesigned Line Item Detail Screen

The line item detail screen has a few more fields.

New Fields:

- **Period Of Performance:** Allows users to specify starting and ending dates for a particular trask
- **CLIN Type:** Allows user to specify if this CLIN has dollars associated with it or, if it is just informational
- **Required Delivery Date:** Specify the date that you wish to have the product delivered by

Note: These fields are NOT mandatory, that is, they can be left blank.

DARTS 2000 Reports

All of the reports within DARTS 2000 have been re-written to provide better performance and more functionality. All reports should now follow these basic steps when they are run:

1. Prompt user for input (if required for specific report)
2. Prompt user for output destination

The following reports have been added to the Reporting menu, available from the main toolbar within DARTS 2000:

General Reports
-   *Contract Summary Report* – Display a summary of Contract Award Information for a given PIIN and DO that were released within a specified date range.
-   *Organization* – Generate a report of all of the organizations (DODAACs) within DARTS 2000
-   *Organizational Orders* – Display a summary of all requisitions for a given DODAAC within a given date range.
-   *Status Codes and Descriptions* – Display a list of all of the status codes within DARTS 2000
-   *Status Code Summary* – Display a report of all Requisitions and Stock Orders for a given DODAAC. The output to grouped by Status Code.
-   *Stock Fund Summary* – Summary report of all Stock Orders for a given DODAAC, within a given date range, by specified users.
-   *Transmittal Letter* – Outputs all Awards against a given payment office
-   *Users* – Display a re[port of all users currently defined within DARTS 2000.

Budget Reports
-   *ACRN Summary Report* – Display award info, within a given date range, broken by ACRN.
-   *STAF Funding Report* – Display all STAF funded requisition for a given DODAAC that were created within a given date range.

After entering any report specific data (date ranges, DODAACs, etc.), DARTS 2000 will prompt the user for how the report should be output using the following screen:
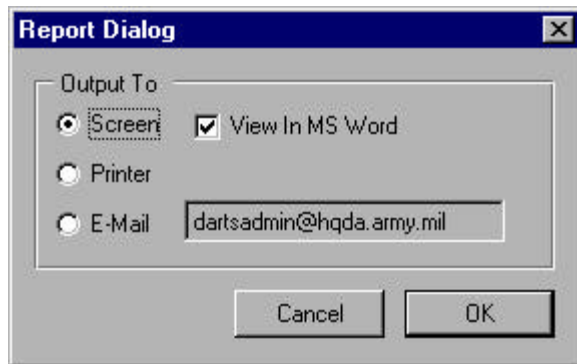
-
-   **Screen** – Report will be generated and then display in MS Word (if View In Word checkbox is checked), or WordPad if it is unchecked.
-   **Printer** – User will be prompted for which printer to send the output to.
-   **E-Mail** – User will be prompted which e-mail address to send report to.
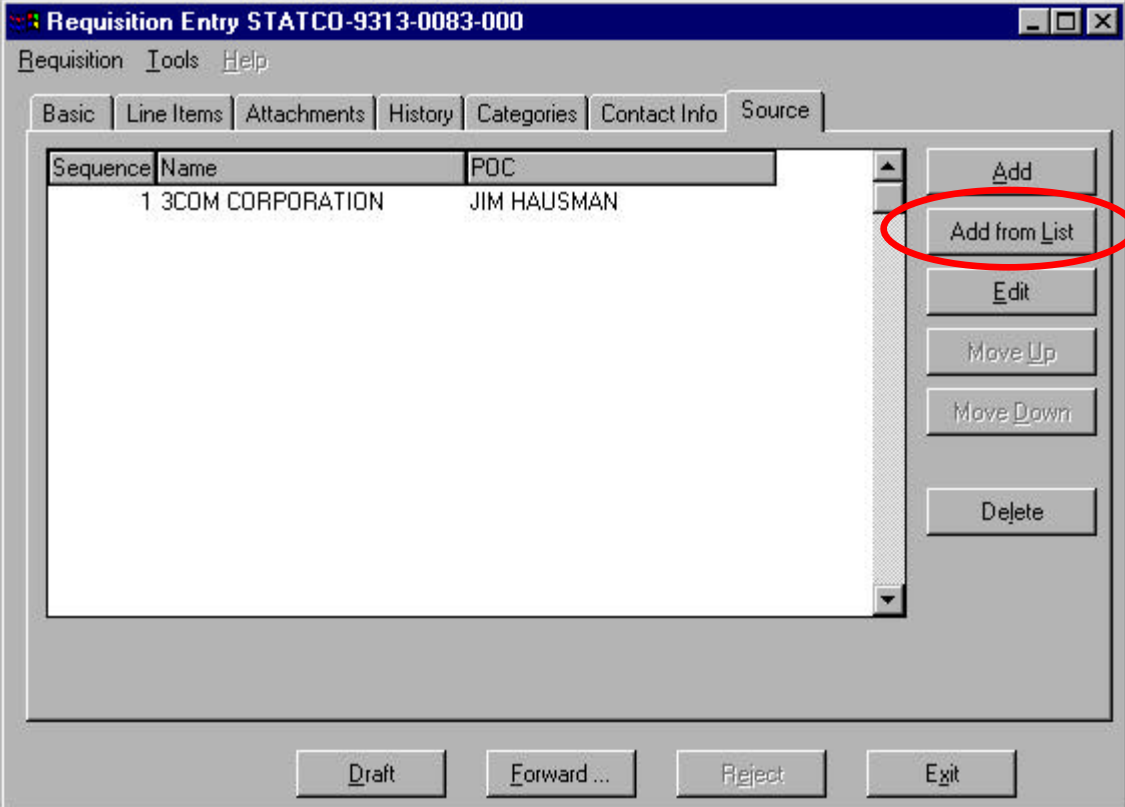
Pending Screen Modifications

- The column headers can now be used to sort the Pending data. The field that is displayed in Blue represents the sort field that is currently being used.
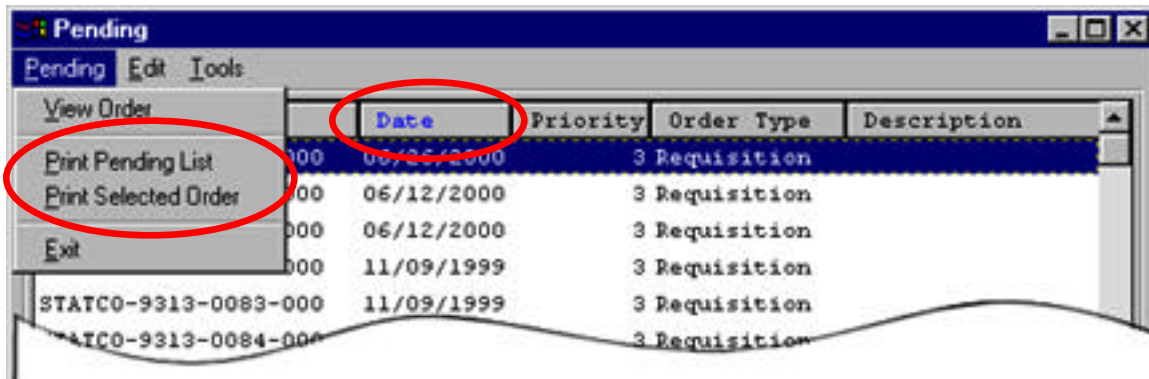
- Column sorting can be done be simply clicking on the column labels
- Can print PR or generate a report of the Pending list itself
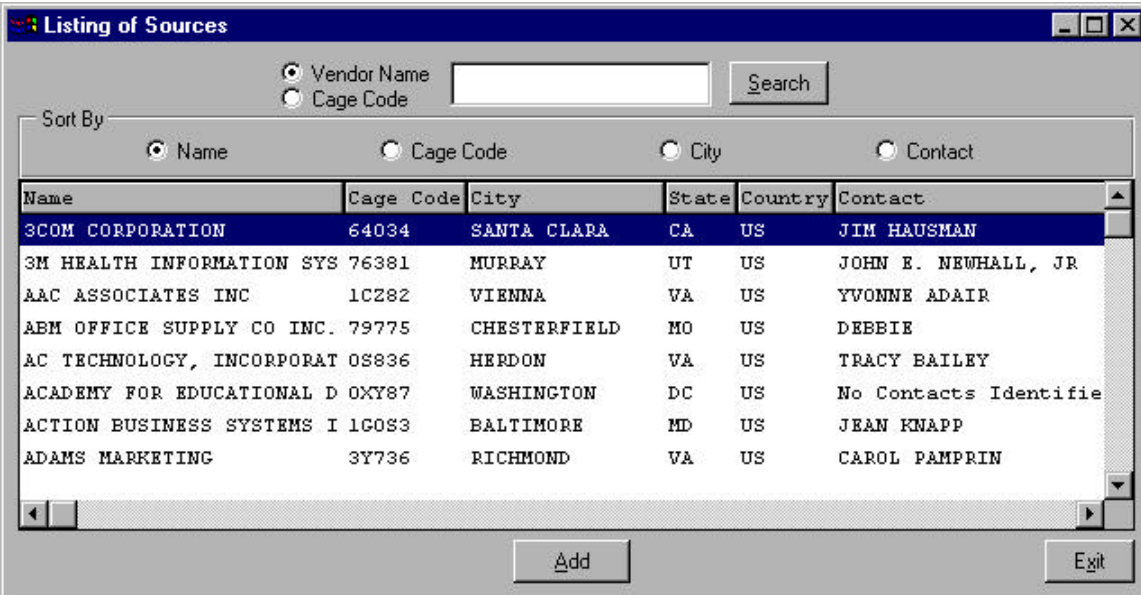
New Suggested Source Browser

Selecting the "Add From List" button on the Source Tab will bring up the Suggested Source browser. This allows the user to search for, and then simply select the appropriate vendor. That vendor will be added to the list of suggested vendors on the order.

Note: The vendor list within DARTS 2000 consists of vendors that the contracting office has awarded to in the past, it is not a comprehensive list.

Archive/Cancel/ReCall

The processing of cancelled/re-called orders has been modified. The following are a list of definitions of how these things are related:

Cancelled – Orders are cancelled from the contracting system (PD2). When a specialist cancels an order, the following actions take place:
1. The order status within DARTS 2000 is set to 99
2. E-Mail is sent to everyone that approved the order within DARTS 2000
3. The order is put in the Pending list of the Originator

At this point, this order cannot be edited or deleted. The only option the originator has is to Archive it. (see Archive below)

ReCall – The re-call function (formerly called Cancel) is the tool that the originator of the order can use to re-call an order back into their Pending. The recall tool is available from the Status Query screen. Only orders that have NOT gone to contracting can be recalled. When an order is re-called, the following occur:

1. The order is placed in the originators pending
2. E-Mail is sent to everyone that approved the order within DARTS 2000

At this point, the originator can edit or delete the order. If the order is modified and then sent along for further approval, it must be sent along a normal approval path, even if it was approved before the Re-Call.

Archive – If a users order was cancelled within the contract system, it will be placed in their Pending list. Since this number cannot be re-used, the originator will not be able to edit or delete the order. Therefore, the only way to remove it from their Pending list is to select the Archive option in the Tools Menu.

Order Number	Date	Priority	Order Type	Description
STATCO-0178-3302-000	06/26/2000	3	Requisition	
STATCO-0164-4853-000	06/12/2000	3	Requisition	
STATCO-0164-4886-000	06/12/2000	3	Requisition	
STATCO-9313-0081-000	11/09/1999	3	Requisition	
STATCO-9313-0083-000	11/09/1999	3	Requisition	
STATCO-9313-0084-000	11/09/1999	3	Requisition	
STATCO-9312-0070-000	11/08/1999	3	Requisition	dog dog dog is the
STATCO-9312-0071-000	11/08/1999	3	Requisition	Labrador Retreiver
STATCO-9312-0078-000	11/08/1999	3	Requisition	How much is that I
STATCO-9309-0055-000	11/05/1999	3	Requisition	Cat Toys
STATCO-9309-0058-000	11/05/1999	3	Requisition	Promotions for Hol
STATCO-9308-0054-000	11/04/1999	3	Requisition	Puddy Tats
STATCO-9300-0051-000	10/27/1999	3	Requisition	

View   Refresh   Exit

New E-Mail Integration

Users can now send e-mail to the corresponding users simply by clicking on the buttons. Upon doing so, the e-mail window will be displayed.

Send Email

To: dartsadmin@hqda.army.mil

Subject:

Message:

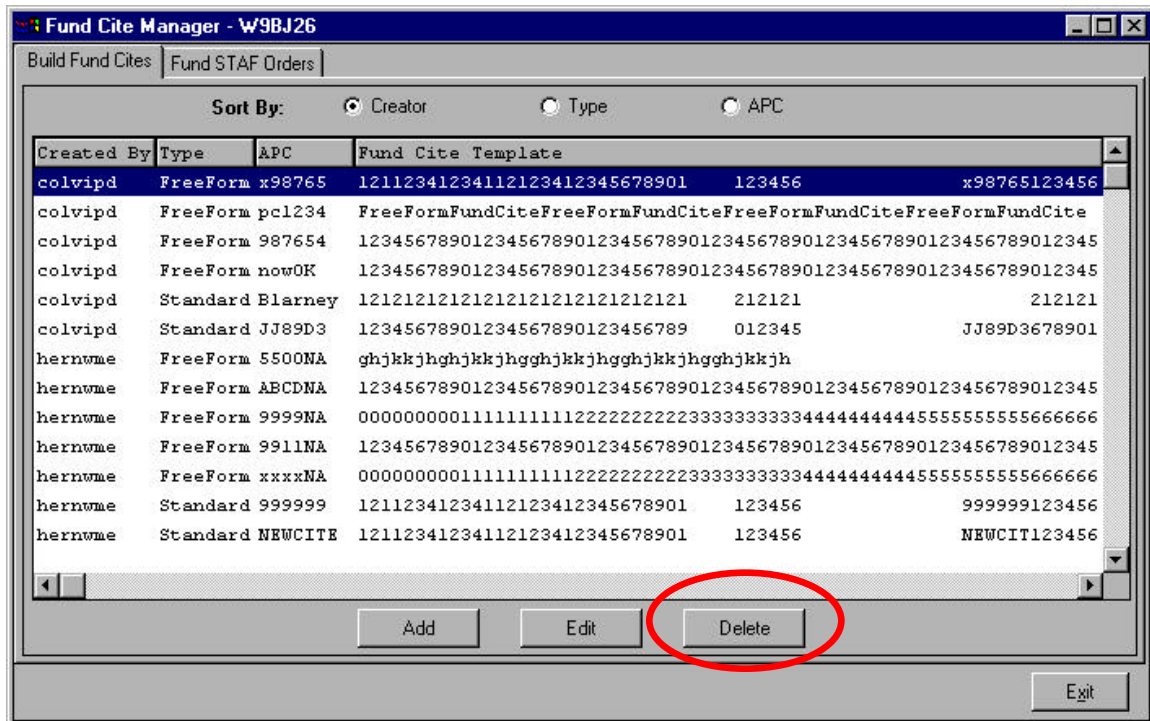Options
- ( ) None
- ( ) Attach File

Send
Clear
Cancel

New Fund Cite Template Browser

The new fund cite browser allows for easier access to existing fund cite templates for maintenance. It also provides the ability to delete unused templates.

User Organizations

A new tool has been added in the User Maintenance screen. This menu choice allows the administrator to assign a list of DODAACs to a specific user. When this is done, the user will be allowed to modify the first portion of the order number to be any one of the assigned DODAACs. This allows a single user to enter orders for multiple DODAACs.
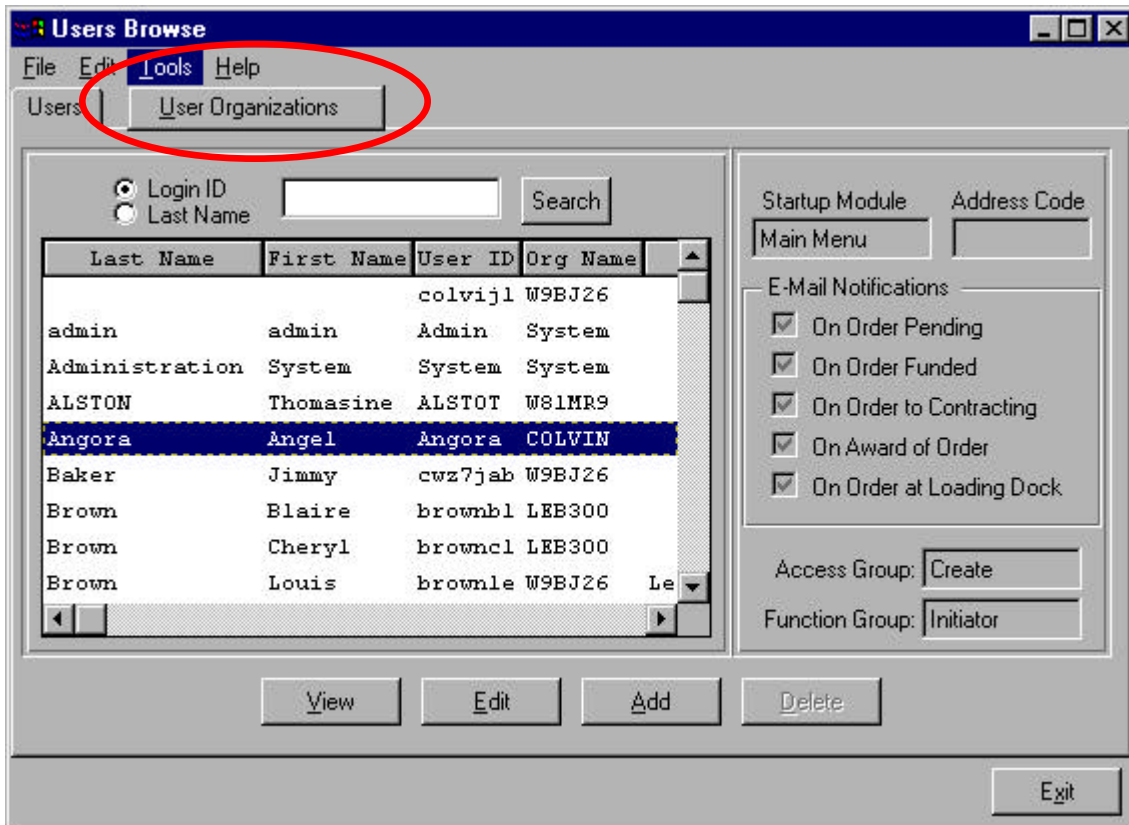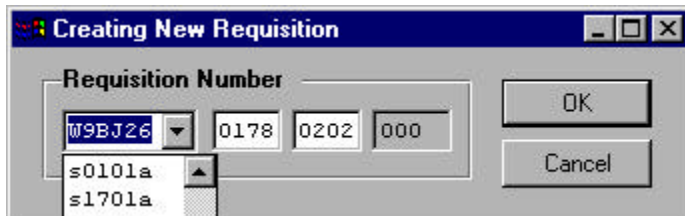

Upon selecting this menu choice, the "User Organization" selection window will appear.

Using this screen, individual DODAACs can be "assigned" to the selected user.
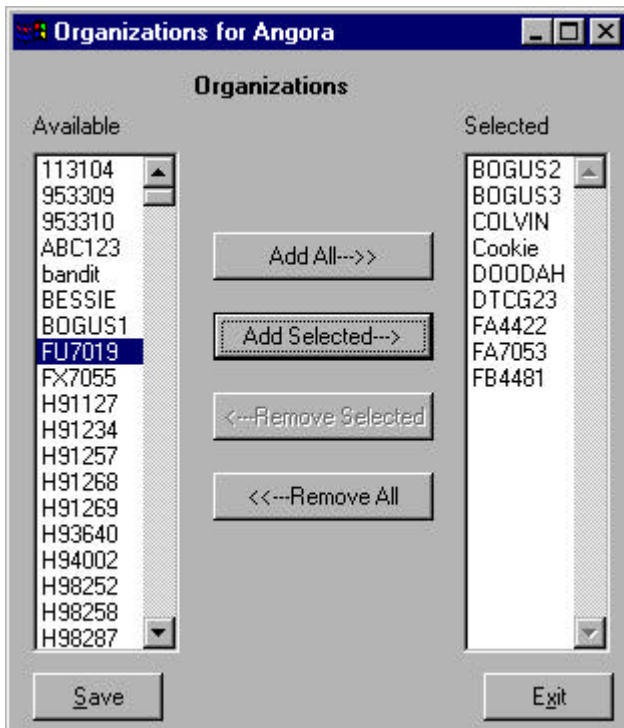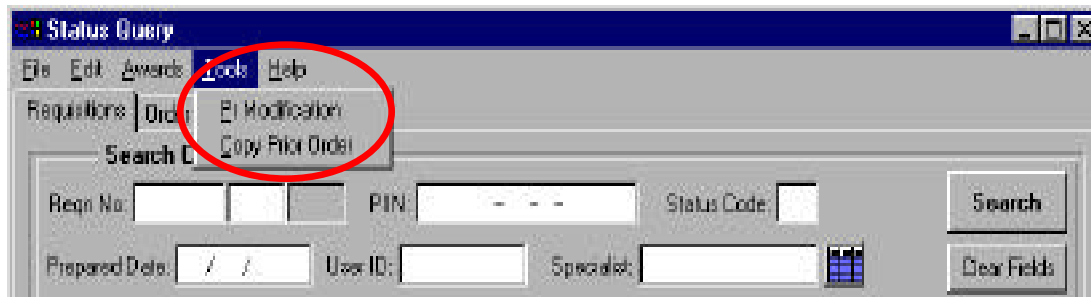

These DODAACs will appear in the drop-down list when creating a new order.

Changes to Status Query Screen

The ability to create **PR Modifications** and to **Copy a Prior Order** have been added to the Status Query Screen.

Station Code for STAF Orders

If a budget Officer STAF funds an order (checks the STAF box), DARTS 2000 allows for the entry of the station code. This is not a mandatory field, but in some cases, the contract specialist requires this code to process the STAF order. Check with your specialist to see if you should be sending that data.